Reporting Period: 07/06/2023 Through: 08/31/2023 Page: 1 of 9

(CC-23-02302)				
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Jarrett Harris, Barbara 18618 Christanna Highway Lawrenceville, VA 23868	1.Brunswick County     2.Board of Supervisors     3.Lawrenceville, Virginia	07/07/2023	\$100.92	\$100.92
Jarrett Harris, Barbara 18618 Christanna Highway Lawrenceville, VA 23868	1.Brunswick County     2.Board of Supervisors     3.Lawrenceville, Virginia	08/03/2023	\$400.00	\$500.92
Jarrett Harris, Barbara 18618 Christanna Highway Lawrenceville, VA 23868	1.Brunswick County     2.Board of Supervisors     3.Lawrenceville, Virginia	08/29/2023	\$34.95	\$535.87
Roberts, Brian 100 Crescent Drive Lawrenceville, VA 23868	1.Brunswick County     2.Sheriff     3.Lawrenceville, Virginia	08/03/2023	\$2,000.00	\$2,000.00
Total This Period			\$2,535.87	

Re-Elect Barbara Jarrett Harris (CC-23-02302)	Reporting Period: 07/06/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Re-Elect Barbara Jarrett Harris (CC-23-02302)	Reporting Period: 07/06/2023 Through Page:	3 of 9
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Benchmark Community Bank Barbara J. 07/07/2023 220 W. Fifth Avenue Checks fee \$17.05 Harris Lawrenceville, VA 23868 Printing, Edmonds Barbara 13770 Christanna Highway Printing (Signs, campaign cards, and stakes) Jarrett 07/19/2023 \$743.94 Lawrenceville, VA 23868 Harris Penn, Shirley Barbara Hicks Street Campaign Window Rental Jarrett 07/21/2023 \$100.00 Lawrenceville, VA 23868 Harris Online, Amazon Barbara Amazon.com Campaign items: Wristbands, stress balls, keychains Jarrett 07/25/2023 \$123.14 Amazon.com, VA 23868 Harris Promotions, Virginia Breeze Barbara P.O. Box 175 07/27/2023 \$494.24 Campaign Water bottles with labels Jarrett Gasburg, VA 23857 Harris Brunswick, Taste of Barbara Main Street Booth Fee Jarrett 08/04/2023 \$50.00 Lawrenceville, VA 23868 Harris Designs, Glorious Events and Barbara Main Street Campaign T-shirts 08/04/2023 \$401.00 Jarrett Lawrenceville, VA 23868 Harriss Printing, Edmonds Barbara 13770 Christanna Highway 08/21/2023 \$605.50 Campaign Signs Jarrett Lawrenceville, VA 23868 Harris Total This Period \$2,534.87

Re-Elect Barbara Jarrett Harris (CC-23-02302)	Reporting Period: 07/06/2023 Through: 08/ Page:	/31/2023 5 of 9
No Schedule E-1 results to display.		

Re-Elect Barbara Jarrett Harris (CC-23-02302)	Reporting Period: 07/06/2023 Through: 08 Page:	/31/2023 6 of 9
No Schedule E-2 results to display.		

Re-Elect Barbara Jarrett Harris (CC-23-02302)	Reporting Period: 07/06/2023	Through: 08 'age:	/31/2023 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,535.87 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,535.87 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,534.87 10. Total [add lines 7, 8 and 9] \$2,534.87 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$101.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,535.87 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,535.87 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,636.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,534.87 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,534.87 19. Ending Balance [Subtract Line 18b from Line 17e] \$101.92 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$100.92 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,535.87 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,535.87 25. Total Funds Available [Add lines 21 and 24] \$2,636.79 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,534.87 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,534.87